



Treasurer's Payment Report

FY2007-08

October Payment

56 Yellowstone County

0965 Billings Elem

District: # 2

Direct State Aid (01-3110)	2,153,775.50	
Quality Educator (01-3111)	247,963.48	
At Risk Student (01-3112)	36,971.46	
Indian Education for All (01-3113)	21,048.72	
American Indian Achievement Gap (01-3114)	16,400.00	
Special Education (01-3115)	326,951.24	
Capital Investment and Deferred Maintenance (15-3660)	123,735.67	
Total Payment		2,926,846.07

0966 Billings H S

District: # 2

Direct State Aid (01-3110)	1,410,961.42	
Quality Educator (01-3111)	116,059.90	
At Risk Student (01-3112)	5,928.12	
Indian Education for All (01-3113)	11,642.28	
American Indian Achievement Gap (01-3114)	7,120.00	
Special Education (01-3115)	159,833.76	
Capital Investment and Deferred Maintenance (15-3660)	23,937.96	
Total Payment		1,735,483.44

0967 Lockwood Elem

District: # 26

Direct State Aid (01-3110)	267,021.92	
Quality Educator (01-3111)	30,091.31	
At Risk Student (01-3112)	1,973.67	
Indian Education for All (01-3113)	2,509.20	
American Indian Achievement Gap (01-3114)	2,020.00	
Special Education (01-3115)	28,955.69	
Capital Investment and Deferred Maintenance (15-3660)	16,183.41	
Total Payment		348,755.20

0968 Blue Creek Elem

District: # 3

Direct State Aid (01-3110)	48,805.96	
Quality Educator (01-3111)	5,100.48	
At Risk Student (01-3112)	523.72	
Indian Education for All (01-3113)	479.40	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	4,912.11	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		63,253.21



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0969 Canyon Creek Elem

District: # 4

Direct State Aid (01-3110)	49,905.26
Quality Educator (01-3111)	6,155.19
At Risk Student (01-3112)	488.09
Indian Education for All (01-3113)	434.52
Special Education (01-3115)	3,367.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

67,093.51

0970 Laurel Elem

District: # 7-70

Direct State Aid (01-3110)	280,876.34
Quality Educator (01-3111)	28,255.14
At Risk Student (01-3112)	2,862.69
Indian Education for All (01-3113)	2,633.64
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	38,379.87
Capital Investment and Deferred Maintenance (15-3660)	16,520.57

Total Payment

369,808.25

0971 Laurel H S

District: # 7

Direct State Aid (01-3110)	162,755.07
Quality Educator (01-3111)	13,722.72
At Risk Student (01-3112)	1,244.16
Indian Education for All (01-3113)	1,215.84
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	11,920.32
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

194,429.65

0972 Elder Grove Elem

District: # 8

Direct State Aid (01-3110)	83,287.04
Quality Educator (01-3111)	8,897.30
At Risk Student (01-3112)	283.87
Indian Education for All (01-3113)	742.56
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	5,237.60
Capital Investment and Deferred Maintenance (15-3660)	7,080.24

Total Payment

105,548.61



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0975 Custer K-12 Schools

District: # 15

Direct State Aid (01-3110)	34,838.84
Quality Educator (01-3111)	3,584.30
At Risk Student (01-3112)	24.53
Indian Education for All (01-3113)	175.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,208.68
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

50,026.42

0976 Morin Elem

District: # 17

Direct State Aid (01-3110)	7,292.63
Quality Educator (01-3111)	1,248.40
At Risk Student (01-3112)	199.99
Indian Education for All (01-3113)	63.24
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	514.45
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

13,010.25

0978 Broadview Elem

District: # 21-J

Direct State Aid (01-3110)	32,938.56
Quality Educator (01-3111)	4,012.99
Indian Education for All (01-3113)	275.40
Special Education (01-3115)	2,182.29
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

46,152.33

0979 Broadview H S

District: # 21-J

Direct State Aid (01-3110)	26,253.52
Quality Educator (01-3111)	2,213.85
Indian Education for All (01-3113)	122.40
Special Education (01-3115)	1,878.70
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

33,840.01



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0981 Elysian Elem

District: # 23

Direct State Aid (01-3110)	30,874.22
Quality Educator (01-3111)	4,174.50
At Risk Student (01-3112)	164.50
Indian Education for All (01-3113)	257.04
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	2,954.91
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

45,408.26

0983 Huntley Project K-12 Schoo

District: # 24

Direct State Aid (01-3110)	191,943.51
Quality Educator (01-3111)	18,797.09
At Risk Student (01-3112)	2,051.04
Indian Education for All (01-3113)	1,566.72
American Indian Achievement Gap (01-3114)	740.00
Special Education (01-3115)	16,945.67
Capital Investment and Deferred Maintenance (15-3660)	12,137.56

Total Payment

244,181.59

0985 Shepherd Elem

District: # 37

Direct State Aid (01-3110)	127,903.35
Quality Educator (01-3111)	14,072.16
At Risk Student (01-3112)	1,942.97
Indian Education for All (01-3113)	1,160.76
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	9,774.55
Capital Investment and Deferred Maintenance (15-3660)	8,766.01

Total Payment

164,019.80

0986 Shepherd H S

District: # 37

Direct State Aid (01-3110)	85,357.91
Quality Educator (01-3111)	7,623.40
At Risk Student (01-3112)	340.42
Indian Education for All (01-3113)	589.56
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,814.59
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

102,177.42



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0987 Pioneer Elem

District: # 41

Direct State Aid (01-3110)	13,420.86
Quality Educator (01-3111)	2,025.62
At Risk Student (01-3112)	211.11
Indian Education for All (01-3113)	124.44
Special Education (01-3115)	877.73
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

20,031.30

0989 Independent Elem

District: # 52

Direct State Aid (01-3110)	59,328.29
Quality Educator (01-3111)	6,238.98
At Risk Student (01-3112)	374.48
Indian Education for All (01-3113)	585.48
Special Education (01-3115)	6,925.36
Capital Investment and Deferred Maintenance (15-3660)	4,045.85

Total Payment

77,498.44

1196 Yellowstone Academy Elem District: # 58

Direct State Aid (01-3110)	19,337.18
Quality Educator (01-3111)	6,770.28
At Risk Student (01-3112)	2,862.67
Indian Education for All (01-3113)	183.60
American Indian Achievement Gap (01-3114)	220.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

32,745.27

9694 Eastern Yellowstone Coop District:

Quality Educator (82-3234)	2,340.15
Special Education (82-3233)	24,314.86

Total Payment

26,655.01

9707 Yellowstone/W Carbon Co District:

Quality Educator (82-3234)	5,282.64
Special Education (82-3233)	41,951.21

Total Payment

47,233.85



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Payment Summary:

Direct State Aid	5,086,877.38	
Quality Educator	534,629.88	
At Risk Student	58,447.49	
Indian Education for All	45,810.24	
American Indian Achievement Gap	28,180.00	
Special Education	693,900.95	
Capital Investment and Deferred Maintenance	266,351.95	
County Total Payment		<u><u>6,714,197.89</u></u>